

Delphi Corporation

Exhibit H

Summary of Expenditures for PricewaterhouseCoopers LLP

By Transaction Type for the Fourth Interim Period(October 1, 2006 through January 31, 2007)

Transaction Type	Total
<u>Sarbanes-Oxley</u>	
Airfare	\$116,899.23
Lodging	\$170,670.45
Meals	\$41,644.74
Mileage Allowance	\$41,354.49
Parking	\$5,061.30
Public/Ground Transportation	\$26,601.20
Rental Car	\$40,418.25
Sundry - Other	\$69,002.03
Total Expenditures - Sarbanes-Oxley 404 Services	\$511,651.69
<u>Project Giant</u>	
Airfare	\$13,114.85
Lodging	\$7,093.30
Meals	\$5,020.97
Mileage Allowance	\$1,429.92
Parking	\$264.00
Public/Ground Transportation	\$1,686.66
Rental Car	\$2,526.76
Sundry - Other	\$12.95
Total Expenditures - Project Giant	\$31,149.41
Grand Total Expenditures for the Fourth Interim Period	\$542,801.10